

**GOVERNMENT OF TELANGANA
ABSTRACT**

I&CAD Department – Expenditure towards purchase of (36) Intercom Digital Telephone Exchange (EPABX) for the use in I&CAD Department – Expenditure of Rs.1,86,399/- (Rupees One Lakh Eighty Six Thousand Three Hundred and Ninety Nine only) – Sanctioned - Orders – Issued.

IRRIGATION & C.A.D.(OP) DEPARTMENT

G.O.RT.No. 172

Dated: 18-03-2015

Read:

1. Government Lr.No.970/OP/A2/2015, dt.24-02-2015.
2. From M/s.BigBee Telecom, Hyderabad, ref. No.401, dt.05-03-2015.

ORDER:

Sanction is hereby accorded to incur the total expenditure of Rs. 1,86,399/- (Rupees One Lakh Eighty Six Thousand Three Hundred and Ninety Nine only) including VAT towards purchase of (36) Intercom Digital Telephone Exchange (EPABX) from M/s.BigBee Telecom, Hyderabad

2. The amount of Rs.1,86,399/- (Rupees One Lakh Eighty Six Thousand Three Hundred and Ninety Nine only) shall be credited in favour of M/s. BigBee Telecom, Hyderabad, SBH, MC Tankbund Branch, Tankbund, Hyderabad, A/c.No.52082288858, IFSC Code SBHY0020432, by way of cheque.
3. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 16- Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses."
4. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s.BigBee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The BigBee Telecom, Hyderabad.
Copy to:
The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

/FORWARDED BY ORDER//

SECTION OFFICER